

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

La Paz, Iloilo City

Department:	Bids and Awards Committee	
Doc. Code:	QF-BAC-02	
Rev. No.:	00	_
Effective Date:	July 1, 2022	

REQUEST FOR QUOTATION

(PR/JR NO.)	:	SVP-2024-250	Date	:	NOV 1 5 2024
			Doc Track No.	:	74234

TO: ALL PROSPECTIVE SUPPLIERS

- The Iloilo Science and Technology University (ISAT U) through the Office of the BIDS and AWARDS
 <u>COMMITTEE</u>, intends to procure <u>INSTRUCTIONAL SUPPLIES AND MATERIALS FOR CE</u>
 <u>DEPARTMENT (Coping Saw etc.)</u> for CY 2024, in accordance with Section <u>53.9</u> (Negotiated Procurement
 – <u>Small Value Procurement</u> of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.
- 2. The Approved Budget for the Contract (ABC) is <u>Eighty-Nine Thousand One Hundred Sixty Pesos Only</u> (89,160.00. The period for the performance of this obligations shall not go beyond the validity of the appropriations for this project. For purposes of evaluation, comparison and ranking of bids/offers, the suppliers who submitted the single / lowest calculated responsive quotation shall be awarded the Purchase Order after evaluation by the Technical Working Group (TWG).
- The Procurement Mechanism to be used is "BY LOT".
- 4. Please quote your best offer for item/s described herein, subject to the <u>(Terms of Conditions/Technical Specifications)</u> of this Request for Quotation (RFQ). Subject your quotation duly signed by your authorized representative not later than 3:00 PM on NUV 2 1 2U24 at the Procurement Management Office (PMO) BAC Secretariat Office, ISAT U, Burgos St., La Paz, Iloilo City. Quotations may also be submitted through email at the address and contact numbers indicated below.
- 5. Quotation shall be enclosed in a sealed envelope and addressed the PMO BAC Secretariat at the address given above. The envelope should have the PR/JR Number boldly and conspicuously identified.
- 6. The successful proponent must be able to meet the following requirements:
 - 6.1 The Terms and Conditions/Technical Specifications, as provided.
 - 6.2 The Schedule of Requirements, as provided.
 - 6.3 A copy of your 2024 Business Permit/Mayor's Permit and PhilGEPS Registration Number is also required to be submitted along with your signed quotation/proposal. (see GPPB Resolution No. 09-2020 Item 6.2)
 - The Omnibus Sworn Statement (GPPB-prescribed forms), Income/Business Tax Return for ABC's above PhP 500,000.00 will also be required to be submitted *prior to award.* (see GPPB Resolution No. 09-2020 Item 6.3)
 - 7. The quotation should be valid for sixty (60) calendar days from the due date indicated above.
 - 8. ISAT U reserves the right to request for additional documents that it deems necessary in order to make any decision or any quotation.
 - All prospective suppliers must fill out the RFQ provided by ISAT U. Any quotation other than what is provided by the Procuring Entity (PE) or is patently not complying with the RFQ requirements may not be considered.
 - 10. ISAT U reserves the right to accept or reject any quotation, to annul the procurement process, or not to award the contract without thereby incurring any liability to the affected bidders.
 - 11. Submission of quotation in response to this request shall be construed as commitment to undertake the services in accordance with the terms and conditions or specifications, and schedule of implementation set forth in this RFQ.
 - 12. For any clarification, you may contact us at (033) 320-7190 local no. 133 or email us at bac.isatu@gmail.com

ENIEDA G. CORONA BAC Chairperson

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INSTRUCTIONS

- 1. Accomplish this RFQ correctly, accurately, and completely.
- 2. Do not alter the contents of this form in any way.
- 3. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- 4. Failure to follow these instructions will disqualify your entire quotation.

TECHNICAL SPECIFICATION

- 1. Please quote your **best offer** for item/s below. Please do not leave any blank items. Indicate "F" if the item offered is for FREE or "NA" for NOT AVAILABLE in the "Total Cost" if applicable.
- 2. Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.

			ABC per Line Item (If applicable)	QTY	Unit	To be filled up by Supplier			
Item No.	Product Category	Description/Specification				Bidder's Offer (State brand & model)	Bidder's Statement of Compliance	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
1	Coping Saw	High quality, with blades included		5	set				
2	Paint Brush	3", high quality		5	рс				
3	Paint Brush	2", high quality		6	рс				
4	Meter Stick	high quality, steel	25	8	рс				
5	Ruler	High quality, steel, 60 cm		5	рс				
6	Rubber Mallet	Rubber mallet, high quality		6	рс				
7	Concrete Trowel	High quality, 6		10	рс				
8	Spade/Shovel	Square Head, at least 1.5 kg capacity		5	pc				
9	Cement Pail	GI, 12"		5	рс				
10	Cement Pail	GI, 10"		5	рс				
11	Vernier Caliper	High quality steel, 6 in		5	рс				
12	Measuring Tape	High quality steel, 3 m		5	рс				
13	Measuring Tape	High quality steel, 5 m		5	рс				



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14	Open Reel Measuring Tape	Metric and English units, 50m	5	рс		
15	Open Reel Measuring Tape	Metric and English units, 100m	1	рс		
16	Rotary Hammer Drill	SDS, at least 850 w, 220v, 50/60 Hz, with bits included	1	set		
17	Angle Grinder	650W, 220v, 50/60 Hz, with 4 in blades and tools included	1	set		
18	WD-40	WD-40, High quality	1	gal		
19	Steel Plate	Pre-cut 4ft x 4ft, 4mm thickness	5	рс		
20	Flat Bar	Pre-cut 4ft x 4 in, 4mm thickness	20	рс		
21	Flat Bar	3mm x 2in x 6m, steel	3	рс		
22	Square Tubing	2" x 1", steel	10	рс		
23	Square Tubing	1" x 1", steel	6	рс		
24	Welding Electrode	E6013, 2mm, High quality	10	kg		
25	Safety Goggles	Safety goggles, high quality	10	рс		
26	Safety Vest	Yellow Green, Reflective, Mesh	10	рс		
27	Working Gloves	Nitrile Coated or Equipment, Anti-Static	12	pair		
28	Leather Work Gloves	High Quality, High Heat Resistant, 14"	2	pair		
29	Safety Hasp	Steel, 2" or 3", high quality	15	set		
		For official use in Civil Engineering Laboratory (Al Joevid B. Mirasol)				
		(Requested by: Evan G. Daza)				
					TOTAL	

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Particular	University	Supplier's Offer
	Requirement	
Delivery Period	30 Calendar Days	
Warranty Period		
After Sales Services		
(If applicable)		



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SUPPLIER'S INFORMATION				
Supplier's Business Name				
Supplier's Business Address				
Contact No.				
Fax No.				
Email Address				
TIN No.				
PhilGEPS Registration No.				
	City District Name			
	Signature over Printed Name			
	Position/Designation			
	Date			

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